Case 06-01272 Doc 68 Filed 06/08/11 Entered 06/08/11 18:00:27 Desc Main Document Page 1 of 3

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/14/2006.
- 2) This case was confirmed on 04/03/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/27/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2008, 03/05/2009, 10/05/2009, 02/01/2010, 05/19/2010, 09/02/2010, 01/06/2011.
 - 5) The case was completed on 03/04/2011.
 - 6) Number of months from filing to the last payment: 61
 - 7) Number of months case was pending: 64
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 113,875.00
 - 10) Amount of unsecured claims discharged without payment \$ 23,757.98
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 06-01272 Doc 68 Filed 06/08/11 Entered 06/08/11 18:00:27 Desc Main Document Page 2 of 3

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Receipts:		
Total paid by or on behalf of the debtor	<u>\$ 16,165.00</u>	
Less amount refunded to debtor	\$.00	
NET RECEIPTS	\$ 16,165.00	
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Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 1,489.00 \$.00 \$ 1,062.89 \$.00
TOTAL EXPENSES OF ADMINISTRATION	<u>\$ 2,551.89</u>
Attorney fees paid and disclosed by debtor	\$ 1,011.00

Scheduled Credi	itors:					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMMUNITY AMERICA	SECURED	158,343.08	.00	.00	.00	.00
ADVOCATE MEDICAL GRO	UNSECURED	240.00	270.75	270.75	166.37	.00
PORTFOLIO RECOVERY A	UNSECURED	2,287.25	2,287.25	2,287.25	1,405.41	.00
PORTFOLIO RECOVERY A	UNSECURED	2,293.00	2,172.95	2,172.95	1,335.21	.00
COMMUNITY AMERICA	UNSECURED	6,336.00	NA	NA	.00	.00
COMMUNITY AMERICA CR	UNSECURED	6,959.00	13,667.60	13,667.60	8,398.30	.00
FIRST EXPRESS	UNSECURED	789.00	789.04	789.04	484.84	.00
HOWARD KLAPMAN	UNSECURED	75.00	75.00	75.00	46.09	.00
LUTHERAN GENERAL HOS	UNSECURED	473.77	NA	NA	.00	.00
LVNV FUNDING LLC	UNSECURED	NA	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	128.99	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	150.65	NA	NA	.00	.00
PALOS EMERGENCY MEDI	UNSECURED	6.30	NA	NA	.00	.00
SAFECO	UNSECURED	192.00	NA	NA	.00	.00
SPIRIT OF AMERICA	UNSECURED	789.04	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,541.61	1,541.61	1,541.61	947.27	.00
TARGET NATIONAL BANK	UNSECURED	220.39	NA	NA	.00	.00
TRACY AMBULANCE SERV	UNSECURED	164.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	382.14	NA	NA	.00	.00
YELLOW FINANCIAL CRE	UNSECURED	6,373.47	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,338.99	1,350.14	1,350.14	829.62	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			;
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	22,154.34	13,613.11 ========	.00

<u>Disbursements:</u>	
Expenses of Administration Disbursements to Creditors	\$ 2,551.89 \$ 13,613.11
TOTAL DISBURSEMENTS:	\$ 16,165.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.